

# WASTEWATER UTILITY ANNUAL REPORT

(Class "A" and "B" Companies)

OF

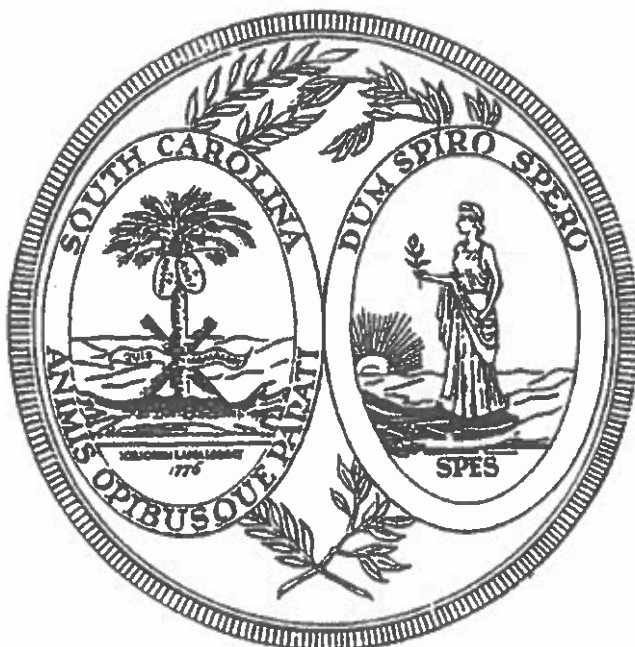
Condor Environmental, Inc

Exact Legal Name of Respondent

\_\_\_\_\_  
PSC/ORS Number (leave blank)

**FOR THE YEAR ENDED 2021**

☒ Calendar Year Ending December 31, 2021  
or  
☐ Fiscal Year Ending \_\_\_\_\_



Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

## Schedule 120. EXECUTIVE SUMMARY

### 1. IDENTIFICATION (legal title)

PSC/ORS No.	(leave blank)		
Check Business Structure & Indicate Date Established	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Corporation 1993
Name of Company:	Condor Environmental, Inc		
Doing Business As:			
Street Address:			
City:		State:	Zip Code: 29651
Mailing Address:	PO Box 462		
City:	Greer	State:	South Carolina Zip Code: 29652
Telephone No. (Include Area Code):	( 864 ) 420-5680		

(a) State whether any change was made in the name of the respondent during the year. If so, state the changes and the dates when they were made. None

(b) State whether the respondent is a firm or partnership. If a partnership, give the names of the partners and the proportion of their respective interests. Jason Weaver and Brad Weaver share 50% of the Company each.

(c) State the kinds of business, other than Wastewater Utility, in which the respondent was engaged at any time during the year. If none, state that fact. Lawn Maintenance and Right-of-Way Mowing

(d) Give the names and office addresses of the Board of Directors, if any, of the respondent at the close of the year, as well as the dates of expiration of their respective terms. If any person abandoned, resigned from, or was removed from a directorship during the year, give full details in a footnote. If the organization was a partnership, give the names of the partners and designate them as such.

Name of Director	Office Address	Term Begins	Term Ends
Not Applicable	N/A	n/a	n/a

Condor Environmental, Inc

FOR THE YEAR ENDED 2021

(Company Name)

### Schedule 120. EXECUTIVE SUMMARY (Continued)

(c) Give the titles of all officers of the respondent at the close of the year, the names of persons holding the offices at year end, and the date when each originally assumed the duties of the office. If any person abandoned, resigned from, or was ousted from any office during the year, give full details in a footnote.

Title of Officer	Name of Person Holding Office	Office Address	Date of Entry
President	Jason Weaver		9/2020
Vice-President	Brad Weaver		9/2020
Secretary			
Treasurer			
Gen. Manager or Supl.			

(f) Give the date of incorporation of respondent and the name of the state or territory under whose laws the incorporation was organized.

May 1994 in South Carolina

#### 2. CONTACT (for purpose of this report)

Contact Name:	Brad Weaver		
Title:	Vice President	Telephone:	
Email Address:		Fax No.:	

#### 3. MAILING ADDRESS (if different from above)

Mailing Address:	PO Box 462		
City:	Greer	State:	SC
		Zip Code:	29652

### CERTIFICATION

I hereby certify that the enclosed Annual Report was prepared by me or under my supervision, that I have examined it, and that the items herein reported on the basis of my knowledge are correctly shown.

Name:	Brad Weaver	Title:	Vice President
Signature:		Date:	3/30/2022

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

## Schedule 130. TECHNICAL SUMMARY

### GENERAL INFORMATION

Submit a copy of the Company's latest DHEC quality of service letter/report with this annual report.

#### PHYSICAL DESCRIPTION:

Detailed general description of wastewater system: \_\_\_\_\_

Condor Environmental provides Operations and Maintenance for 12 Sewer Lift Stations, commonly referred to as Sewer Collection Systems. We also operate and maintain 3 gravity sewer lines, one which is listed on a provisional basis to serve by the SCPSC. We also operate 2 on-site sewer systems.

Oxidation Pond(s)? none

If so, provide information concerning size, construction type, and year of construction of each pond. \_\_\_\_\_

Aeration Pond(s)? none

If so, provide information concerning size, construction type, and year of construction. \_\_\_\_\_

Polishing Pond(s)? none

If so, provide information concerning size, construction type, and year of construction. \_\_\_\_\_

Detailed general description of disposal system/method: N/A

Date of construction of original plant: Not Applicable

Population for which plant was designed: Not Applicable

Plant capacity in gallons per day: Not Applicable

Average daily discharge of sewage during year (Mgal): Not Applicable

Maximum discharge of sewage during year (Mgal): Not Applicable

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 130. TECHNICAL SUMMARY  
(Continued)**

Size and Description	SERVICES AND LINE TYPE			
	Owned by Utility			
	Beginning of year	Added	Retired or Abandoned	End of Year
Services in use				
Iron pipe				
PVC pipe	3		0	3
Clay pipe				
Other pipe				
Total services in use	3		0	3
Services not in use				
Iron pipe				
PVC pipe				
Clay pipe				
Other pipe				
Total services not in use				
Total Services	3			3

**TREATMENT:**

Is wastewater treated? Not by Condor

If so, how? not applicable

Is wastewater effluent disinfected? not applicable

If so, provide information about the type of agent used (liquid chlorine, etc.): Not applicable

How frequently is an analysis made of effluent? not applicable

Give results of last analysis: not applicable

What is the efficiency of sewerage plant? not applicable

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 130. TECHNICAL SUMMARY  
(Continued)**

**SERVICE AREA AND CUSTOMER DATA:**

Area and/or subdivisions served by wastewater system: Acadia, Allison Meadows, Ascot, Carriage Hill,

Cobblestone Cove, Coleman Shoals, Country Place, Caledonia, Fairview Chase, GPS, HighGrove, Mountain Creek, Rose Hill,

Thornblade Crossing, Victoria Park, White Horse Professional Park, Boiling Springs Commercial

Total number of residential customers at the end of the fiscal or calendar year:	14
Total number of commercial customers at the end of the fiscal or calendar year:	3
Total number of industrial customers at the end of the fiscal or calendar year:	0
Total number of customers at the end of the fiscal or calendar year:	17

Extensions of system, giving location, new territory covered and dates of beginning operations since last annual report submitted:

None

Other important changes, including new plant and equipment built or installed:

None

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 200. BALANCE SHEET  
ASSETS AND OTHER DEBITS**

Line No.	Account Number and Title (a)	Current Year-End Balance (b)
1	<b>UTILITY PLANT</b>	
2	101 Utility Plant-in-Service (Schedule 201)	1,597,123
3	102 Utility Plant Leased to Others	0
4	103 Property Held for Future Use	0
5	104 Utility Plant Purchased or Sold	0
6	105 Construction Work in Progress	0
7	106 Completed Construction not Classified	0
8	<b>Total Utility Plant</b>	1,597,123
9	<b>ACCUMULATED DEPRECIATION</b>	
10	108.1 Utility Plant-in-Service (Schedule 202)	810,267
11	108.2 Utility Plant Leased to Others	0
12	108.3 Property Held for Future Use	0
13	<b>Total Accumulated Depreciation</b>	810,267
14	<b>ACCUMULATED AMORTIZATION</b>	
15	110.1 Utility Plant in Service	0
16	110.2 Utility Plant Leased to Others	0
17	<b>Total Accumulated Amortization</b>	0
18	<b>UTILITY PLANT ADJUSTMENTS</b>	
19	114 Utility Plant Acquisition (Schedule 203)	0
20	115 Accumulated Amortization of Utility Plant Acquisition (Schedule 203)	0
21	116 Other Utility Plant	0
22	<b>Total Utility Plant Adjustments</b>	0
23	<b>TOTAL NET UTILITY PLANT</b>	786,856
24	<b>OTHER PROPERTY AND INVESTMENTS</b>	
25	<b>OTHER PROPERTY</b>	
26	121 Non-Utility Property	0
27	122 Accumulated Depreciation and Amortization of Non-Utility Property	0
28	<b>Total Other Property</b>	0
29	<b>INVESTMENTS</b>	
30	123 Investments in Associated Companies	0
31	124 Utility Investments	0
32	125 Other Investments	0
33	126 Sinking Funds	0
34	127 Other Special Funds	0
35	<b>Total Investments</b>	0
36	<b>TOTAL OTHER PROPERTY AND INVESTMENTS</b>	0

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 200. BALANCE SHEET (Continued)**  
**ASSETS AND OTHER DEBITS**

Line No.	Account Number and Title (a)	Current Year-End Balance (b)
1	<b>CURRENT AND ACCRUED ASSETS</b>	
2	131.1 Cash on Hand	0
3	131.2 Cash in Bank	79,025
4	132 Special Deposits (Interest and/or Dividends)	0
5	133 Other Special Deposits	0
6	134 Working Funds	0
7	135 Temporary Cash Investments	0
8	141 Customer Accounts Receivable	0
9	142 Other Accounts Receivable	0
10	143 Accumulated Provision for Uncollectible Accounts-Credit	0
11	144 Notes Receivable	0
12	145 Accounts Receivable from Associated Companies	0
13	146 Notes Receivable from Associated Companies	0
14	151 Plant Material and Supplies	5000
15	152 Merchandise	0
16	153 Other Material and Supplies	1000
17	161 Stores Expense	0
18	162 Prepayments	0
19	171 Accrued Interest and Dividends Receivable	0
20	172 Rents Receivable	0
21	173 Accrued Utility Revenues	0
22	174 Miscellaneous Current and Accrued Assets	0
23	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	85,025
24	<b>DEFERRED DEBITS</b>	
25	181 Unamortized Debt Discount and Expense	0
26	182 Extraordinary Property Losses	0
27	183 Preliminary Survey and Investigation Charges	0
28	184 Clearing Accounts	0
29	185 Temporary Facilities	0
30	186.1 Deferred Rate Case Expense	0
31	186.2 Other Deferred Debits	0
32	186.3 Regulatory Assets	0
33	187 Research and Development Expenditures	0
34	190.1 Accumulated Deferred Federal Income Taxes	0
35	190.2 Accumulated Deferred State Income Taxes	0
36	190.3 Accumulated Deferred Local Income Taxes	0
37	<b>TOTAL DEFERRED DEBITS</b>	0
38	<b>TOTAL ASSETS AND OTHER DEBITS</b>	871,881



Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 200. BALANCE SHEET (Continued)**  
**EQUITY CAPITAL AND LIABILITIES**

Line No.	Account Number and Title (a)	Current Year-End Balance (b)
<b>1</b>	<b>EQUITY CAPITAL</b>	
2	201 Common Stock Issued	0
3	202 Common Stock Subscribed	0
4	203 Common Stock Liability for Conversion	0
5	204 Preferred Stock Issued	0
6	205 Preferred Stock Subscribed	0
7	206 Preferred Stock Liability for Conversion	0
8	207 Premium on Capital Stock	0
9	209 Reduction in Par or Stated Value of Capital Stock	0
10	210 Gain on Resale or Cancellation of Reacquired Capital Stock	0
11	211 Other Paid-In Capital	0
12	212 Discount on Capital Stock	0
13	213 Capital Stock Expense	0
14	214 Appropriated Retained Earnings (Schedule 204)	0
15	215 Unappropriated Retained Earnings (Schedule 204)	0
16	216 Reacquired Capital Stock	0
17	218 Proprietary Capital (for proprietorships & partnerships only)	0
<b>18</b>	<b>TOTAL EQUITY CAPITAL</b>	<b>0</b>
<b>19</b>	<b>LONG-TERM DEBT</b>	
20	221 Bonds (Schedule 205)	0
21	222 Reacquired Bonds (Schedule 205)	0
22	223 Advances from Associated Companies	0
23	224 Other Long-Term Debt (Schedule 205)	0
<b>24</b>	<b>TOTAL LONG-TERM DEBT</b>	<b>0</b>
<b>25</b>	<b>CURRENT AND ACCRUED LIABILITIES</b>	
26	231 Accounts Payable	0
27	232 Notes Payable	0
28	233 Accounts Payable to Associated Companies	0
29	234 Notes Payable to Associated Companies	0
30	235 Customer Deposits-Billing	0
31	236.11 Accrued Taxes, Utility Operating Income, Taxes Other Than Income	0
32	236.12 Accrued Taxes, Utility Operating Income, Income Taxes	0
33	236.2 Accrued Taxes, Other Income and Deductions	0
34	237.1 Accrued Interest on Long-Term Debt	0
35	237.2 Accrued Interest on Other Liabilities	0
36	238 Accrued Dividends	0
37	239 Matured Long-Term Debt	0
38	240 Matured Interest	0
39	241 Miscellaneous Current and Accrued Liabilities	0
<b>40</b>	<b>TOTAL CURRENT AND ACCRUED LIABILITIES</b>	<b>0</b>

Condor Environmental, Inc

FOR THE YEAR ENDED 2021

(Company Name)

**Schedule 200. BALANCE SHEET (Continued)**  
**EQUITY CAPITAL AND LIABILITIES**

Line No.	Account Number and Title (a)	Current Year-End Balance (b)
<b>1</b>	<b>DEFERRED CREDITS</b>	
2	251 Unamortized Premium on Debt	0
3	252 Advances for Construction	0
4	253.1 Other Deferred Credits, Regulatory Liabilities	0
5	253.2 Other Deferred Credits, Other Deferred Liabilities	0
6	255.1 Accumulated Deferred Investment Tax Credits, Utility Operations	0
7	255.2 Accumulated Deferred Investment Tax Credits, Non-Utility Operations	0
<b>8</b>	<b>TOTAL DEFERRED CREDITS</b>	<b>0</b>
<b>9</b>	<b>OPERATING RESERVES</b>	
10	261 Property Insurance Reserve	0
11	262 Injuries and Damages Reserve	0
12	263 Pensions and Benefits Reserve	0
13	265 Miscellaneous Operating Reserve	0
<b>14</b>	<b>TOTAL OPERATING RESERVES</b>	<b>0</b>
<b>15</b>	<b>CONTRIBUTIONS IN AID OF CONSTRUCTION (CIAC)</b>	
16	271 Contributions in Aid of Construction (Schedule 206)	1,394,049
17	272 Accumulated Amortization of CIAC (Schedule 207)	689,792
<b>18</b>	<b>TOTAL NET CIAC</b>	<b>704,257</b>
<b>19</b>	<b>ACCUMULATED DEFERRED INCOME TAXES</b>	
20	281 Accelerated Amortization	0
21	282 Liberalized Depreciation	0
22	283 Other	0
<b>23</b>	<b>TOTAL ACCUMULATED DEFERRED INCOME TAXES</b>	<b>0</b>
<b>24</b>	<b>TOTAL EQUITY CAPITAL AND LIABILITIES</b>	<b>0</b>

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 201. UTILITY PLANT-IN-SERVICE**  
**Account No. 101**

All amounts included in accounts for utility plant acquired as an operating unit or system shall be stated at a cost incurred by the person who first devoted the property to utility service.

Line No.	Account Number and Title (a)	Previous Year-End Balance (b)	Additions (c)	Retirements (d)	Adjustments +/- (e)	Current Year-End Balance (f)
1	<b>.1 INTANGIBLE PLANT</b>					
2	351.1 Organization	0	0	0	0	0
3	352.1 Franchises	0	0	0	0	0
4	389.1 Other Plant and Miscellaneous Equipment	0	0	0	0	0
5	<b>Total Intangible Plant</b>	0	0	0	0	0
6	<b>.2 COLLECTION PLANT</b>					
7	353.2 Land and Land Rights	0	0	0	0	0
8	354.2 Structures and Improvements	190,000	0	0	0	190,000
9	355.2 Power Generation Equipment	0	0	0	0	0
10	360.2 Collection Sewers - Force	0	0	0	0	0
11	361.2 Collection Sewers - Gravity	224,049	0	0	0	249,049
12	362.2 Special Collecting Structures	0	0	0	0	0
13	363.2 Services to Customers	0	0	0	0	0
14	364.2 Flow Measuring Devices	0	0	0	0	0
15	365.2 Flow Measuring Installations	0	0	0	0	0
16	389.2 Other Plant and Miscellaneous Equipment	59,000	0	0	0	59,000
17	<b>Total Collection Plant</b>	473,049	0	0	0	473,049
18	<b>.3 SYSTEM PUMPING PLANT</b>					
19	353.3 Land and Land Rights	8450	0	0	0	8450
20	354.3 Structures and Improvements	0	0	0	0	0
21	355.3 Power Generation Equipment	140,000	0	0	0	140,000
22	370.3 Receiving Wells	700,000	0	0	0	700,000
23	371.3 Pumping Equipment	140,000	0	0	0	140,000
24	389.3 Other Plant and Miscellaneous Equipment	0	0	0	0	0
25	<b>Total System Pumping Plant</b>	988,450	0	0	0	988,450
26	<b>.4 TREATMENT AND DISPOSAL PLANT</b>					
27	353.4 Land and Land Rights	0	0	0	0	0
28	354.4 Structures and Improvements	0	0	0	0	0
29	355.4 Power Generation Equipment	0	0	0	0	0
30	380.4 Treatment and Disposal Equipment	0	0	0	0	0
31	381.4 Plant Sewers	0	0	0	0	0
32	382.4 Outfall Sewer Lines	0	0	0	0	0
33	389.4 Other Plant and Miscellaneous Equipment	0	0	0	0	0
34	<b>Total Treatment and Disposal Plant</b>	0	0	0	0	0
35	<b>.5 RECLAIMED WATER TREATMENT PLANT</b>					
36	353.5 Land and Land Rights	0	0	0	0	0
37	354.5 Structures and Improvements	0	0	0	0	0
38	355.5 Power Generation Equipment	0	0	0	0	0
39	371.5 Pumping Equipment	0	0	0	0	0
40	374.5 Reuse Distribution Reservoirs	0	0	0	0	0
41	380.5 Treatment and Disposal Equipment	0	0	0	0	0
42	381.5 Plant Sewers	0	0	0	0	0
43	389.5 Other Plant and Miscellaneous Equipment	0	0	0	0	0
44	<b>Total Reclaimed Water Treatment Plant</b>	0	0	0	0	0

Condor Environmental, Inc  
(Company Name)

FOR THE YEAR ENDED 2021

**Schedule 201. UTILITY PLANT-IN-SERVICE (Continued)**  
**Account No. 101**

All amounts included in accounts for utility plant acquired as an operating unit or system shall be stated at a cost incurred by the person who first devoted the property to utility service.

Line No.	Account Number and Title (a)	Previous Year-End Balance (b)	Additions (c)	Retirements (d)	Adjustments +/- (e)	Current Year-End Balance (f)
1	<b>.6 RECLAIMED WATER DISTRIBUTION PLANT</b>					
2	352.6 Franchises	0	0	0	0	0
3	353.6 Land and Land Rights	0	0	0	0	0
4	354.6 Structures and Improvements	0	0	0	0	0
5	355.6 Power Generation Equipment	0	0	0	0	0
6	366.6 Reuse Services	0	0	0	0	0
7	367.6 Reuse Meter and Meter Installations	0	0	0	0	0
8	371.6 Pumping Equipment	0	0	0	0	0
9	375.6 Reuse Transmission and Distribution System	0	0	0	0	0
10	389.6 Other Plant and Miscellaneous Equipment	0	0	0	0	0
11	<b>Total Reclaimed Water Distribution Plant</b>	0	0	0	0	0
12	<b>.7 GENERAL PLANT</b>					
13	353.7 Land and Land Rights	0	0	0	0	0
14	354.7 Structures and Improvements	0	0	0	0	0
15	390.7 Office Furniture and Equipment	0	0	0	0	0
16	391.7 Transportation Equipment	117,711	0	0	0	117,711
17	392.7 Stores Equipment	0	0	0	0	0
18	393.7 Tools, Shop and Garage Equipment	0	0	0	0	0
19	394.7 Laboratory Equipment	0	0	0	0	0
20	395.7 Power Operated Equipment	17,913	0	0	0	17,913
21	396.7 Communication Equipment	0	0	0	0	0
22	397.7 Miscellaneous Equipment	0	0	0	0	0
23	398.7 Other Tangible Plant	0	0	0	0	0
24	<b>Total General Plant</b>	135,624	0	0	0	135,624
25	<b>101 TOTAL UTILITY PLANT-IN-SERVICE</b>	1,597,123	0	0	0	1,597,123